

Bill to: AMX LOGISTICS PO BOX 487, ASHFORD, AL, 36312 Invoice Date: 05/06/2024 Invoice #: 5278179 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1357 Isett Ave, Muscatine, IA 52761, USA - 1805 Kelly Rd, Cordele, GA 31015, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092



AMX Logistics PO Box 487 Ashford, AL 36312 334-699-2760 334-699-2775

Load Confirmation

Page 1

5278179

Carrier: **ROYAL3 INC**

> **CHICAGO** 05/02/2024

IL 60638 Contact:

George

Phone: 630-485-7370 x106

Fax:

Order: Order Miles:

Date:

5278179

924.0

Temp:

BOL: 2088574430 Commodity:

Food and Beverage Products

Weight: 41812.0 Trailer: Van (DAT)

Reference:

PU₁ Name: MUSCATINE IA BW

1357 ISETT AVENUE

05/03/2024 1900 Date:

05/03/2024 1900

Phone:

Address:

MUSCATINE

IA 52761

Contact:

Driver Load: No driver loading or unload

Reference number:

PO 8345342

Reference number: SL 20885744300101

SO 2 Name: Mbm Corporation

1805 Kelly Rd

Date:

05/06/2024 0800

05/06/2024 0800

Address: Phone:

CORDELE 229-276-0390 GA 31015

Main Contact:

Driver Load: No driver loading or unload

Reference number:

AO 62070-4731404

Reference number:

PO 8345342

Reference number:

SI 20885744300102

Payment

Carrier Freight Pay:

\$1,800.00

Total Carrier Pay:

\$1,800.00

5078439

Attention: Wesley Bowers

Cell#



Invoices should be sent via email to: amxlogistics@app.hubtran.com

Payment inquiries: Triumphpay.com

POD must be received within 48 hours of delivery. Failure will result in a fine of \$100.00

Lumper receipt(s) if applicable must be received within 24 hours.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

MUSCATINE IA BW - KRAFCHIL: 'Food Grade Trailer Needed'

Please Sign: George Parkovic

Attention:

Wesley Bowers

() Decline Cell#

(X) Accept

Driver Name:Ali

Driver Cell: 612-222-5297

Driver Email:
Tractor #: 718
Trailer #: 289478



5078439



Rate Confirmation Agreement

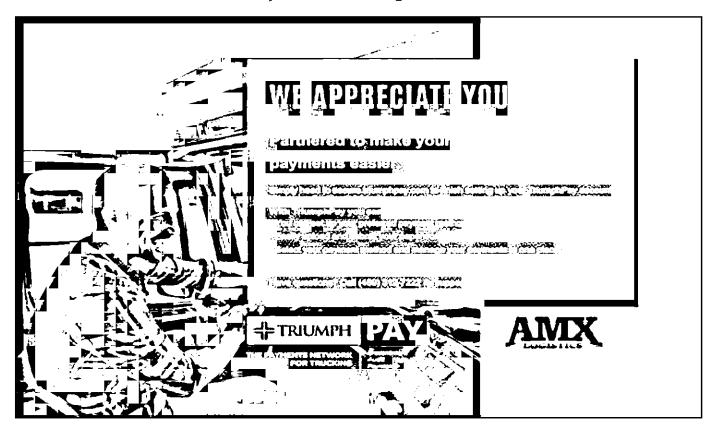
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Carrier acknowledges that they are solely responsible for compliance with and to all HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees this shipment will not be re-brokered. If re-brokered, the initial carrier forfeits the right to collect charges and agrees AMX Logistics will pay charges directly to the underlying carrier only.
- Drivers should call AMX Logistics for dispatch prior to arriving at the shipper's facility. A contact number for the driver and a 24-hour number must be provided for tracking purposes.
- Any directions given to the driver is for informational purposes only.
- Weight is estimated. Customer reserves the right to load up to 45,000lbs without providing prior notice or additional pay.
- Check calls must be made daily by 10am EST or the carrier will be subject to a \$100 penalty fee per day.
- Macropoint Tracking will be required on all loads unless waived in writing by AMX Logistics. Failure to enable Macropoint
 Tracking, and actively track until delivery, will result in fines up to \$500.
- If pickup or delivery appointments are missed without prior email notification, the carrier will be subject to late delivery fines of \$100 per day. Additional late delivery charges assessed by the consignee will also be the responsibility of the carrier.
- It is the responsibility of the driver to notify AMX 30 minutes in advance of going into detention and every half-half hour after the initial notification until detention has ended or detention requests will be denied.
- <u>Late arrival to either the shipper or consignee, or failure to notify prior to detention starting, will cause the carrier to be ineligible for detention charges</u>. If applicable, the arrival and departure times must be stamped and/or written on the BOL/POD.
- All refrigerated loads must run continuously unless otherwise stated. Individual load temperatures will be listed on the rate confirmation. If requested, a temperature log must be provided for validation.
- Drivers are responsible for all load counts and must call AMX Logistics to notify of overages and/or shortages immediately.
- No driver is authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel.
 Loads delivered without seals intact will result in fines and potential claims.
- Any overages, shortages, and damages must be reported to AMX Logistics as soon as unloading is complete. No product will be disposed or donated without written consent of AMX Logistics.
- Any authorized unloading charges will only be reimbursed with a valid unloading receipt. To receive reimbursement, all
 lumper receipts must be submitted to AMX Logistics within 48-hours of the delivery appointment. If the receipts are not submitted within the 48-hour timeframe, no reimbursement will be given to the carrier.
- Proof of Delivery (POD) must be submitted to AMX Logistics within 24-hours of delivery. If POD is not submitted within 24-hours of delivery, a \$100 fine may be assessed.
- Carrier representative submission, with acceptance and signature, indicates approval of all rates and the terms listed above, as well as those listed on the rate con below.
- SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION

***AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. ***

AMX Logistics P.O. Box 487, Ashford, AL 36312 855-699-3111

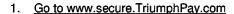


Payment Processing information



All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



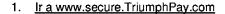
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com Regístrese en línea para recibir pagos:



- 2. Registre su empresa
- 3. Conéctese con AMX Logistics
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

#TRIUMPH

THE PAYMENTS NETWORK
FOR TRUCKING

Înicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

Date: (05/03/202	₽			3ILL	OF I	LAD	ING	Page_	1								
Address	s: 1357 ls	sett Ave	SHIP FE Company o	o/o M	Bill of Lading Number: 2088574430													
	мВМ - СС s: 1805 К		SHIP TO		ion #:_		_ Trai	ler numb I numbe	ER NAME: ALABAMA MOTOR FREIGHT number: 289478 ABXN ALABAMA MOTOR FREI umber(s): 11708421									
1000		Show and	E, GA 3101		FOB	Pro	AC: AE	r:										
Name: Address		RTY FRE	IGHT CHAP	IGES BILL TO:			CAF	RRIER IN	STRUCTIONS:									
	INSTRUCT		IEP OUT: GT: 1470	0 PECO OUT	: 21 GN	MA OUT:	P	repaid _	Arge Terms: (freight charge wise) X Collect Master Bill of Lading: with a collect grade in the collect grade in	_ 3rd Party								
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HANDLI	NG UNIT	PACE	(AGE TYPE	WEIGHT	H.M. (X)	COMMO care or atten			TON Commodities requiring special or addition to be so marked and packaged as to ensure safe See Section 2(e) of NMFC Item 350	NMFC#	CLASS							
21	PLT	1356	CSES	42811		Class -6	0 Food	Stuffs										
21	100	1356		42811			GRAND TOTAL											
the property a	as follows:			ally stated by the shipper			ared value of	COI	D Amount: \$ Fee Terms: Collect: Customer check a	☐ Prepaic								
RECEIVED,	subject to ind	vidually dete	rmined rates or	loss or damage contracts that have been classifications and rules all the terms and conditi	agreed upo	on in writing between established	een the	The carrie freight and	ble. See 49 U.S.C. 14706(ir shall not make delivery of this shi d all other lawful charges.									
This is a cert classified, pa	ckaged, marki transportation	ove named m ed and labele according to	/ DATE aterials are proj d, and are in prothe applicable r	egulations By S	paded: Shipper Oriver	Freight C	Shipper	certifies emergency response information was made available and/or										

US Bank Freight Paymt Addr:Kraft Heinz Foods Co. c/o US Bank,PO Box 3001,Naperville,IL 60566-7001.For Claims call 1-800-238-6374

TRAI	LER: ABX	N289478	FERENCE N	UMBER: 26534681
	-500	S PALLET LICENSE PLATE	ITEM#	DESCRIPTION
1 marie	LL00	00100447108270201043	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL01	00100447108270201036	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL02	00100447108270259716	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL03	00100447108270121471	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL04	00100447108270201227	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL05	00100447108270203610	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL06	00100447108270200916	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL07	00100447108270126216	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL08	00100447108329831009	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL09	00100447108329830583	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL10	00100447108329830576	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL11	00100447108329830279	822449	9GR SIMP HNZ KET SS BK 1500 60
1	LL12	00100447108329830996	822449	9GR SIMP HNZ KET SS BK 1500 60
.1	LL13	00100447108329763072	793028	BK HNZ MUSTARD RFP (1) 3GA 72
1	LL14	00100447108330184798	818950	3GA HNZ BK TOMATO KETCHU SI 72
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1	LL16	00100447108330184750	818950	3GA HNZ BK TOMATO KETCHU SI 72
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1	LL18	00100447108330201952	818950	3GA HNZ BK TOMATO KETCHU SI 72
1	LL19	00100447108330201976	818950	3GA HNZ BK TOMATO KETCHU SI 72
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REPORT DISCREPANCIES TO KRAFT HEINZ FOOD COMPANY NATIONAL CLAIMS CENTER AT: 1-800-238-6374

TOTALS

1356

Scanned with CamScanner

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

09:07:17 May 06, 2024

Receipt #: e6d5532c-84b0-

4aa6-87a4-9fe8c889930e

Location: MCLANE FS CORDELE GA

Work Date: 2024-05-06
Bill Code: RCOD62070
Carrier: AMX LOGISTICS

Dock: DRY

Door: 7

Purchase Orders Vendor

08345342 HEINZ NORTH AMERICA

Total Initial Pallets: 21.00

Total Finished Pallets: 22

Total Case Count: 1356

Total Weight: 41450.00

Trailer Number: 289478

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 2

Add Fee

PO: 08345342

Pinwheeled \$30.00
Total Add Charges: \$30.00
Base Charge: 195.00
Convenience Fee: 10.00
Total Cost: 235.00

Payments: Amount CapstonePay- \$235.00

33400690

Total Payments \$235.00

Date: c	05/03/202	. 10						40	INIC	Page 1										
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Name:	Kraft Heir	z Food	SHIP F Company	c/o M		Bil	of Lac	ling Number: 20	08857443	30										
	s: 1357 ls																			
City/Sta	te/Zip: N	Muscatine	e, IA 5276	1		FOB														
F 100			SHIP				CARRIER NAME: ALABAMA MOTOR FREIGHT Trailer number: 289478 ABXN ALABAMA MOTOR FREI													
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	s: 1805 K	1 4		• • • •	Prof	Dat	SCAC: ABXN													
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of Lading.	re available to	the shipper,	on request; an	id all the te	rms and conditi	ons of the N	MFC Uniform St	raight Bill												
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This is a certif	R SIGN.	we named m	/ DATE laterials are pro	perly	Trailer Lo	aded:	Freight C			/ PICKUP	d nalazeda Camina									
condition for to the DOT.	ransportation	according to	the applicable	regulations	Name of the last	Shipper Oriver	☑ By S		pper certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.											
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		1		,						Property described above is received	f in good order	event as noted								
											good order, e	as noted.								

US Bank Freight Paymt Addr:Kraft Heinz Foods Co. c/o US Bank,PO Box 3001,Naperville,IL 60566-7001.For Claims call 1-800-238-6374